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1968

# ANNUAL REPORT

Of the Officers of the Town of

## CHATHAM


## NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1968*

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# ANNUAL REPORT

Of the Municipal Officers  
of the Town of

CHATHAM  
NEW HAMPSHIRE



***FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1968***

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SACO VALLEY PRINTING

# TOWN OFFICERS

## Selectmen

HAROLD BRIGGS 1969                      HARRY CURTIS 1970  
WILLIAM PITMAN 1971

## Treasurer

GERTRUDE L. HALEY

## Moderator

MILLARD H. ~~CHARLES~~ CHANDLER

## Town Clerk

E. CLAIRE PERRY

## Road Agent

JAMES LAYNE

## Tax Collector

E. CLAIRE PERRY

## Supervisors of Check List

NORRIS W. HILL                      FREDERICK LUSKY  
HAROLD ANDREWS

## Auditor

BEATRICE HEAD

## Constable

WAYNE McALLISTER

## Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS                      SUMNER B. LAYNE  
RICHARD P. HEAD

## Fire Warden

HAROLD ANDREWS

## Fence Viewers

HARRY CROUSE                      MILLARD H. CHANDLER

## Trustees of Trust Funds

E. WALTON CHARLES 1969                      NORRIS HILL 1970  
HAROLD ANDREWS 1971

## Budget Committee

HERBERT PERRY 1969                      SUMNER LAYNE 1969  
NORRIS HILL 1970                      E. WALTON CHARLES 1970  
MILLARD CHANDLER 1971                      WOODROW MUNROE 1971

# TOWN WARRANT

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## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County  
Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said Chatham, on Tuesday the eleventh day of March, next at 6:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of the tax bill.
4. To see if the Town will vote to set aside \$1,800.00 in the budget for the school tuition for the school year 1970-71 to lighten the Town taxes for that year.
5. To see if the Town will vote to raise \$61.64 asked for by the White Mountain Regional Association. (they may help us get the Robins Hill Road done)
6. To see if the Town will vote to have an Advisory Board to work with the Selectmen for the betterment of the Town. The Advisory Board to be made up of four citizens and one Selectman, to act for a term of one year and selected by the Selectmen.
7. To see if the Town will vote to accept the maintenance of the Center School House.
8. To see if the Town will raise \$25.00 for Civil Defense.
9. To see if the Town will adjust the salaries of Town employees to: Selectmen \$200.00, Chr. \$300.00 - Tax Collector \$225.00 - Town Clerk \$125.00 - Town Treasurer \$125.00 - Town Moderator \$10.00 each meeting - Check

List Members \$10.00 Chr. \$12.50 each meeting - Constable \$25.00 - Auditor \$50.00.

10. To see if the Town will vote to appropriate \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

11. To see if the Town will vote to have all new homes, camps, and trailers within one half mile radius of any town or state road required to:

a) meet the state requirements as to health and water pollution.

b) have all lots at least 1/2 acre with at least 100 ft. lake or road frontage.

12. To see what action the Town will take on the Budget submittal by the Budget Committee.

13. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 5th day of February, in the year of our Lord nineteen hundred and sixty-nine.

HAROLD L. BRIGGS

HARRY M. CURTIS

WILLIAM M. PITMAN

Selectmen of Chatham

A True Copy of Warrant -

Attest:

HAROLD L. BRIGGS

HARRY M. CURTIS

WILLIAM M. PITMAN

Selectmen of Chatham

# Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
JANUARY 1, 1969 to DECEMBER 31, 1969

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE  
PREVIOUS YEAR JANUARY 1, 1968 TO DECEMBER 31, 1968

## Sources of Revenue

### FROM STATE:

Interest & Dividends Tax  
Savings Bank Tax

Meals & Rooms Tax

Reimb. a/c State & Federal forestlands

For Fighting Forest Fires

National Forest Reserve

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses

Business Licenses, Permits & Filing Fees

Interest Received on Taxes & Deposits

Income of Departments - Bridge Planks

Motor Vehicle Permit Fees

### CASH SURPLUS

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensnung Year 1969
Interest & Dividends Tax	100.00	195.40	100.00
Savings Bank Tax	10.00	32.58	25.00
Meals & Rooms Tax		241.15	240.00
Reimb. a/c State & Federal forestlands		1,715.37	1,500.00
For Fighting Forest Fires	20.00	22.95	20.00
National Forest Reserve	3,000.00	4,455.32	2,000.00
Dog Licenses	40.00	56.40	50.00
Business Licenses, Permits & Filing Fees	4.00	10.00	10.00
Interest Received on Taxes & Deposits	70.00	143.53	70.00
Income of Departments - Bridge Planks		138.60	
Motor Vehicle Permit Fees	1,000.00	1,487.27	1,300.00
CASH SURPLUS	6,164.41	6,164.41	6,105.21

FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:

Poll Taxes - regular @ \$2.00	100.00	132.00	100.00
Yield Taxes	<u>700.00</u>	<u>2,779.47</u>	<u>1,000.00</u>
Total Revenues from all sources except Property Taxes	11,208.41	17,574.45	12,520.21
Amount to be Raised by Property Taxes			18,201.96

*Purposes of Expenditures*

	Appropriations Previous Year 1968	Actual Expend. Previous Year 1968	Appropriations Recommended by Budget Comm. 1969
GENERAL GOVERNMENT	1,000.00	922.50	1,500.00
Town Officers' Salaries	450.00	583.77	500.00
Town Officers' Expenses	175.00	171.34	175.00
Town Report	300.00	325.08	200.00
Expenses Town Hall & Other Buildings	- -	- -	500.00
Contingency Fund			
PROTECTION OF PERSONS & PROPERTY			
Police Department	5.00	4.62	5.00
Fire Department	500.00	433.19	500.00
Moth Exterm. Blister Rust & Care of Trees	100.00	- -	- -
Insurance	600.00	505.00	600.00
Civil Defense	25.00	- -	25.00



HEALTH			
Vital Statistics	5.00	5.00	5.00
Town Dump	300.00	300.00	300.00
HIGHWAYS & BRIDGES			
Town Maintenance - Summer	1,700.00	316.00	500.00
Town Maintenance - Winter		1,262.10	1,200.00
Town Road Aid	210.00	207.74	210.00
PUBLIC WELFARE			
Town Poor	1,700.00	- -	1,700.00
Old Age Assistance	600.00	502.30	600.00
Surplus Food	100.00	37.81	100.00
PATRIOTIC PURPOSES			
Memorial Day & Veterans' Associations	20.00	8.00	10.00
RECREATION - Parks & Playgrounds	75.00	- -	75.00
PUBLIC SERVICE ENTERPRISES			
Eastern Slope Regional Airport	- -	- -	100.00
Advertising & Regional Associations	- -	- -	61.64
HIGHWAYS & BRIDGES			
Town's Share State Aid Construction	1,250.00	- -	- -
SCHOOL YR. RESERVE FUND 1970-71	- -	- -	1,800.00
TOTAL EXPENDITURES	\$9,115.00	5,584.45	10,666.64

# Selectmen's Report

## *Summary of Inventory*

RESIDENTS		
Land	\$68,530.00	
Buildings	153,393.00	
Personal Property	<u>16,067.00</u>	\$237,990.00
NON-RESIDENTS		
Land	82,986.00	
Buildings	169,104.00	
Personal Property	<u>29,000.00</u>	281,090.00
Total Valuation		519,080.00
Less Exemptions		<u>2,630.00</u>
		516,450.00

## *List of Pesonal Property*

Residents	
1 House Trailer	1,600.00
8 Tractors	5,227.00
63 Cows	8,190.00
6 Neat	600.00
1 Mill	450.00
Non-Residents	
Electric Light Line	28,800.00
1 Gasoline Pump	200.00

## *Statement of Appropriations & Taxes Assessed*

Net Town Appropriations	1,080.00
Net School Appropriation	21,876.99
County Tax Assessment	<u>1,158.62</u>
Total	24,115.61
War Service Tax Credit	350.00
Overlay	<u>323.99</u>
Total	\$24,789.60
TAX RATE	\$4.80

# *Comparative Statement of Appropriation & Expenditures*

Title of Appro.	Appro.	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$1,000.00		1,000.00	922.50	77.50	
Town Officers' Expenses	450.00		450.00	583.77		133.77
Town Report	175.00		175.00	171.34	3.66	
Town Buildings	300.00		300.00	325.08		25.08
Police Department	5.00		5.00	4.62	.38	
Fire Department	500.00	22.95	522.95	433.19	89.76	
Blister Rust	100.00		100.00		100.00	
Insurance	600.00		600.00	505.00	95.00	
Civil Defense	25.00		25.00		25.00	
Vital Statistics	5.00		5.00	5.00		
Use of Dump	300.00		300.00	300.00		
Highways & Bridges	1,700.00		1,700.00	1,578.10	121.90	
T.R.A.	210.00	1,383.90	1,593.90	1,591.64	2.26	
Duncan Fund		1,351.75	1,351.75	1,300.10	51.65	
Town Poor	1,700.00		1,700.00		1,700.00	
Surplus Food & Aid To Disabled	700.00		700.00	540.11	159.89	
Memorial	20.00		20.00	8.00	12.00	
Parks	75.00		75.00		75.00	
Dog Tags				3.90		3.90
St. Aid. Constr.	1,250.00		1,250.00		1,250.00	
County Tax	1,000.00		1,000.00	1,158.62		158.62
School Tax	21,876.99	3,954.68	25,831.67	25,831.67		
Totals	31,991.99	6,713.28	38,705.27	35,262.64	3,764.00	321.37

# Financial Statement

## ASSETS

Cash, in hands of Treasurer	\$8,448.77
Unredeemed Taxes	
Levy of 1968	1,140.16
Levy of 1967	206.34
Previous Years	90.81
Uncollected Taxes	
Poll Taxes '68	10.00
State Head Taxes - Levy of 1968	30.00
Yield Taxes	19.75
Total Assets - Grand Total	<u>9,945.83</u>

## LIABILITIES

Civil Defense	240.57
Kimball Pond Beach	75.00
Yield Tax - Bond & Debt Retirement	
Collected - not remitted to State	223.40
Joint Highway Construction Accounts	
appro. Weeks Brook Bridge	3,250.00
Duncan Fund	51.65
Total Liabilities	<u>3,840.62</u>
Excess of Assets over Liabilities	<u>6,105.21</u>
Grand Total	<u>9,945.83</u>

## RECEIPTS

From Local Taxes	
Property Taxes, current year	24,211.11
Poll Taxes, current year	124.00
1968 Interest & Costs	73.00
1968 Yield Taxes	1,340.41
State Head Taxes 1968	375.00
Total Year's Taxes Collected	26,123.52
Property & Yield Taxes previous yrs.	1,339.06
Poll Taxes previous years	8.00
State Head Taxes previous years	30.00
Interest received on taxes	70.53
Penalties on state head taxes	3.00
Tax Sales Redeemed	782.39

## From State:

Highways & Bridges, Town Road Aid	1,710.90
Class V. Highway Maintenance	921.51
Interest & Dividends Tax	195.40
Savings Bank & Bldg. & Loan Tax	32.58
Reimbursement a/c State & Federal	
Forest Lands	1,715.37
National Forest Reserve	4,455.32
Fire Meetings	22.95
Refund Blister Rust	100.00
Refund on Head Tax	4.28
Meals & Rooms Tax	241.15

## From Local Sources Except Taxes:

Dog Licenses	56.40
Business Licenses, permits & filing fees	10.00
Motor Vehicle Permits 1968	1,487.27

## Receipts other than Current Revenue:

Bridge Plank sold to Town of Stow	138.60	
Yield Tax Deposit Sidney Abbott	100.00	238.60
Total Receipts from all Sources		39,548.23
Cash on Hand January 1, 1968		<u>6,164.41</u>
Grand Total		45,712.64

## PAYMENTS

## General Government

Town Officers' Salaries	922.50
Town Officers' Expenses	583.77
Town Report	171.34
Expenses town hall & other bldgs.	325.08

## Protection of Persons &amp; Property:

Police Department	4.62
Fire Department, incl. forest fires	433.19
Moth Exterm. Blister Rust. & care of trees	100.00
Insurance	505.00

## Health:

Vital Statistics	5.00
Town Dumps	300.00

## Highways &amp; Bridges:

Town Road Aid	207.74
Town Road Maintenance - summer \$316.	
- winter 1262.10	1,578.10
Duncan Fund	1,300.10
T.R. A. Payments	1,383.90

## Public Welfare:

Old Age Assistance	502.30
Surplus Food	37.81

Patriotic Purposes:		
Memorial Day, Veterans Assoc.		8.00
Unclassified:		
Taxes bought by town	1,140.15	
Dog Tags	3.90	1,144.05
Payments to other Govt. Divisions:		
State Head Taxes pd. State Treas.		
1968	367.50	
Prior yrs.	25.00	392.50
Payments to state a/c Yield Tax		
Debt Retirement	368.00	
Taxes Paid to County	1,158.62	
Boat Tax	.58	
To School Districts 1968	25,831.67	27,751.37
<b>Total Payments for all purposes</b>		<u>37,263.87</u>
Cash on Hand Dec. 31, 1968		8,448.77
<b>Grand Total</b>		<u>\$45,712.64</u>

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	1,500.00
Furniture & Equipment	50.00
Library Lands & Buildings	500.00
Fire Department, lands & Buildings	200.00
Equipment	400.00
Highway Department Equipment	400.00
Schools, Lands & Buildings	7,000.00
Lands & Buildings acquired through Tax	
Collector's Deeds	
35 Acres 11-1-1	300.00
1/4 Acre - Dam Land	500.00
3 Acres - N.H. Land - Robbins Hill	60.00
<b>Total</b>	<u>\$10,910.00</u>

## Town Clerk's Report

### Received from Motor Vehicle Permits

#380031 - 380034 (1967)	\$46.49	
#379201 - 379336 (1968)	1,414.20	
#057301 (1969)	<u>26.58</u>	
Paid Treasurer		1,487.27

### Received from Dog Licenses

13 Males	26.00	
5 Spayed Females	10.00	
5 Females	25.00	
Penalties	<u>2.00</u>	63.00
Fees Retained		<u>4.60</u>
Paid Treasurer		<u>58.40</u>
Total Paid Treasurer		1,545.67

Respectfully submitted,

Mrs. E. Claire Perry, Clerk

## Tax Collector's Report

### *Summary of Warrant*

#### STATE HEAD TAX

Levy of 1967

DR.

Uncollected Taxes as of Jan. 1, 1968	30.00	
Penalties Collected During 1968	<u>3.00</u>	
Total Debits		33.00

CR.

#### Remittances to Treasurer During 1968:

Head Taxes	30.00	
Penalties	<u>3.00</u>	33.00
Total Credits		33.00

*Summary of Warrant*STATE HEAD TAX  
Levy of 1968

DR.

State Head Taxes Committed to Collector:

Original Warrant	410.00	<u>410.00</u>
Total Debits		410.00

CR.

Remittances to Treasurer:

Head Taxes	375.00	
Abatements	5.00	
Uncollected Head Taxes	<u>30.00</u>	
Total Credits		410.00

*Summary of Warrant*PROPERTY, POLL & YIELD TAXES  
Levy of 1966

DR.

Uncollected Taxes as of Jan. 1, 1968:

Yield Taxes	226.30	
Interest Collected During Fiscal Year		
Ended December 31, 1968	<u>4.65</u>	
Total Debits		230.95

CR.

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1968:

Yield Taxes	206.55	
Interest Collected During Yr.	<u>4.65</u>	211.20
Uncollected Taxes as per collector's List		
Yield Taxes	19.75	<u>19.75</u>
Total Credits		230.95



### *Summary of Warrant*

#### PROPERTY, POLL & YIELD TAXES

Levy of 1967

DR.

Uncollected Taxes, as of Jan. 1, 1968		
Poll Taxes	8.00	
Yield Taxes	<u>1,132.51</u>	1,140.51
Interest Collected During Fiscal Year		
Ended December 31, 1968		<u>3.08</u>
Total Debits		1,143.59

CR.

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1968:		
Poll Taxes	8.00	
Yield Taxes	<u>1,132.51</u>	
Interest Collected During Year	<u>3.08</u>	<u>1,143.59</u>
Total Credits		1,143.59

### *Summary of Warrant*

#### PROPERTY, POLL & YIELD TAX

Levy of 1968

DR.

Taxes Committed to Collector:		
Property Taxes	24,456.86	
Poll Taxes	<u>134.00</u>	
Total Warrant	<u>24,590.86</u>	
Yield Taxes	1,340.40	
Interest Collected & Costs	<u>71.00</u>	
Total Debits		26,002.26

CR.

Remittances to Treasurer		
Property Taxes	24,211.11	
Poll Taxes	124.00	
Yield Taxes	1,340.40	
Interest Collected & Costs	<u>71.00</u>	<u>25,746.51</u>
Discount Allowed		209.75

Abatements:		
Property Taxes	36.00	36.00
Uncollected Taxes, as per collector's list - Poll Taxes		10.00
Total Credits		26,002.26

## SUMMARY OF TAX SALES ACCOUNTS - as of Dec. 31, 1968

## DR.

	Tax sale of account of Levies of:				
	1968	1967	1966	1962	1961
Taxes sold to town during current fiscal yr.	1140.15				
Bal. unredeemed taxes Jan. 1, 1968		778.58	214.75	47.55	43.26
Interest Collected after sale		8.70	49.50		
TOTAL DEBITS	1140.15	787.28	264.25	47.55	43.26

## CR.

Remittances to Treasurer during year		580.94	264.25		
Unredeemed Taxes - at close of year	1140.15	206.34		47.55	43.26
TOTAL CREDITS	1140.15	787.28	264.25	47.55	43.26

## UNREDEEMED TAXES FROM TAX SALES

## On Account of Levies of:

	1968	1967	1962	1961
Urban L. Andrews	11.87			
Harold L. Briggs	571.63	167.91		
Elizabeth T. Carrier	402.30			
John Stiles, heirs	154.35			
Harold M. Pike		38.43		
E. Herman Johnson			47.55	43.26
	1,140.15	206.34	47.55	43.26

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968, is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry, Tax Collector

# Treasurer's Report

Cash on hand Jan. 1, 1968		\$6,164.41
Received from Town Clerk		
Car Permits	1,487.27	
Dog Licenses	56.40	
Penalties	<u>2.00</u>	1,545.67
Received from Tax Collector		
1968 Property	24,211.11	
Int. & Costs	71.00	
Yield Tax	1,340.41	
Yield Tax held in trust intent to cut timber	100.00	
Poll Tax	124.00	
Head Tax	<u>375.00</u>	26,221.52
1967 Tax Sales Redeemed		
Property	570.19	
Int. & Costs	10.75	
Yield Tax	1,292.47	
Int.	6.03	
Poll Tax	8.00	
Int.	.05	
Head Tax	30.00	
Penalties	<u>3.00</u>	1,920.49
1966 Taxes Redeemed		
Property	212.20	
Int. & Costs	52.05	
Yield Tax	46.59	
Int.	<u>1.65</u>	312.49
Received from Selectmen		
Pistol Permits		10.00
Received from State of N.H.		
T. R. A. Funds	1,710.90	
Refund 2 Fire Meetings	22.95	
Refund White Pine Blister Rust	100.00	
Duncan Fund	921.51	
Rooms & Meals Tax	241.15	
Forest Reserve Fund	4,455.32	
Expense Collecting Head Taxes	4.28	

Reimbursement for loss of taxes	
on Federal land	1,715.37
Savings Bank Tax	32.58
Interest & Dividends Tax	195.40
	<u>9,399.46</u>
<b>Total Received from all sources</b>	<b>39,548.23</b>
Plus Cash on Hand Jan. 1, '68	<u>6,164.41</u>
	45,712.64
Less Selectmen's paid orders	<u>37,263.87</u>
Cash on Hand Dec. 31, 1968	<u>8,448.77</u>
Respectfully submitted,	
Gertrude L. Haley, Treasurer	

## Road Agent's Report

1968

### WINTER

	hrs.	@	amt.
<u>James Layne</u>			
plowing snow - F250	129	@ 6.50	838.50
plowing snow - F700	34	@ 9.50	323.00
plowing snow - 630	3	@ 6.20	18.60
<u>Fred M. Eastman</u>			
sanding			20.00
	Total		<u>1,200.10</u>

### SUMMER

<u>James Layne</u>			
grading roads	35	6.20	217.00
hauling gravel	13	5.50	71.50
labor	26	2.50	<u>65.00</u>
			<u>353.50</u>
Total for Year			1,553.60

# Town of Chatham Trust Funds

## Report of Trust Funds on

December 31, 1968

I-----Principal----- I-----Income----- I

Date of Creation	Name of Trust	How Invested	Bal. begin year	Bal. end of year	Bal begin year	Percent	Amount	Expended during year	Balance end of Year
June 22 1938	Olive Eaton	N.H. Savings	200.00	200.00	41.32	5	9.88	20.00	31.20
Aug. 15 1940	Fred Eaton	N.H. Savings	2000.00	2000.00	41.33	5	98.76	97.95	42.14
Oct. 26 1940	Mason H. Clay	N.H. Savings	100.00	100.00	41.32	5	4.94	18.00	28.26
Jan. 12 1954	Chester C. Eastman	N.H. Savings	100.00	100.00	18.98	5	4.94	5.00	18.92
Mar. 30 1956	Alice E. Charles	N.H. Savings	175.00	175.00	44.99	5	8.64	5.00	48.63
Apr. 17 1956	Lottie C. Heath	N.H. Savings	100.00	100.00	32.18	5	4.94	7.00	30.12
June 14 1957	N. Chatham Cem.	N.H. Savings	321.03	321.03	47.10	5	15.84	7.00	55.94
Nov. 25 1960	Herbert A. Andrews	N.H. Savings	100.00	100.00	14.36	5	4.94	6.00	13.30
Nov. 25 1960	Albert F. McIntire	N.H. Savings	200.00	200.00	37.64	5	9.88	2.00	45.52
Mar. 2 1961	Dana E. Charles	N.H. Savings	50.00	50.00	5.01	5	2.48		7.49
Jan. 31 1966	Seth Hanscom Cemetery Fund	N.H. Savings	1095.48	1095.48	36.00	5	54.10	20.00	70.10
Sept. 10 1968	(by Harriet S. Phillips) Lorenzo Sanborn	N.H. Savings		25.00					25.00
	Totals		4441.51	4466.51	360.23		219.34	187.95	416.62

## Auditor's Certificate

This is to certify I have examined all books, vouchers and bank statements of the Officers of the Town of Chatham, New Hampshire, and found them to be correct in all respects.

Beatrice B. Head  
Auditor

February 5, 1969

# REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result - escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump.
  - If you must burn -
    - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
    - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 a. m. and 5:00 p. m.
    - c. Have equipment on hand to control the fire before you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest Fire Record for 1968: N. Fires Woodland Acres burned

State	593	349
District	52	28 1/2
Town	0	0

Harold P. Andrews - Fire Warden, Hubert C. Hartwell, Jr. D. C

EASTERN SLOPE AIRPORT AUTHORITY  
REPORT - 1968

	1968 Operating Expenses	1969 Budget
Telephone Expense	172.66	175.00
Electricity Expenses	1,365.42	1,350.00
Insurance	772.00	700.00
Maintenance	355.64	500.00
Snow Removal	2750.00	
Less reimbursed	<u>1225.00</u>	1,500.00
Heat	84.40	150.00
Misc. Expense	190.18	300.00
Repairs to runway and hot top for new hangar	- -	<u>2,000.00</u>
	<u>\$4,465.30</u>	<u>\$6,675.00</u>

Town Appropriations -- 1968

Bartlett	500.00	
Bridgton	500.00	
Brownfield	100.00	
Fryeburg	1,500.00	
Jackson	300.00	
Lovell	500.00	
Sweden	<u>100.00</u>	\$3,500.00



# REPORT OF SCHOOL BOARD

## School Board

MR. HARRY CURTIS	Term expires 1969
MISS DOROTHY JEAN EASTMAN	Term expires 1970
MRS. BEATRICE B. HEAD	Term expires 1971

## Moderator

HAROLD BRIGGS

## Treasurer

MRS. GERTRUDE L. HALEY

## Clerk

MRS. E. CLAIRE PERRY

## Auditor

MRS. ALMA CURTIS

## Superintendent of Schools

DAVID APPLETON

## Assistant Superintendent of Schcols

MARGARET C. GAGNON

## Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERE
	REBECCA P. SANBORN
OFFICE STAFF	OLIVE L. FOLKINS
	GLADYS E. SAWYER
	KAY BATES

# School Warrant

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March, 1969, at 8:00 in the evening, to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose an Auditor for the ensuing year.

Article 6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

Article 7. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this 21st day of February, 1969.

HARRY CURTIS  
DOROTHY J. EASTMAN  
BEATRICE B. HEAD

A true copy of Warrant -

Attest:

HARRY CURTIS  
DOROTHY J. EASTMAN  
BEATRICE B. HEAD

## COMPARATIVE BUDGETS

	Actual Expenditures 1967-68	Adopted Budget 1968-69	School B'd's Budget 1969-70
Administration			
Salaries	115.00	185.00	185.00
Contracted Services	5.00	20.00	20.00
Other expenses	65.65	45.00	50.00
Instruction			
Salaries	5012.00		
Textbooks	237.06		
Teaching Supplies	91.02		
Contracted Services	2.50		
Health Services	27.00		
Pupil Transport	3216.88	5500.00	5500.00
Operation			
Salaries	175.20		
Supplies	9.17		
Heat	276.16		
Utilities	198.82		
Maintenance of Plant	169.33		
Retirement	386.61		
Insurance	48.83	60.00	60.00
School Lunch	1192.65		
Tuition - Kennett	1057.50	3100.00	3300.00
Transp. - Kennett	250.00	400.00	400.00
Supervisory Union	639.42	650.25	315.53
ESEA Title I		3500.00	2500.00
Tuition - Fryeburg	6300.00	15375.00	13675.00
Transp. - Fryeburg	800.00	1300.00	400.00
Total	20275.80	30135.25	26405.53
Receipt Items			
Unencumb. Bal.	1464.06	2511.97	3000.00
Sweepstakes	306.18	176.34	150.00
Foundation Aid	1940.01	369.95	500.00
Nat. For. Reserve	1394.75	1700.00	1500.00
Nat. School Lunch			
• (Title I)	800.21	*3500.00	*2500.00
Total Revenue	5905.21	8258.26	7650.00
District Assessment	16268.19	21876.99	18755.53
Total Appropriation	22173.40	30135.25	26405.53

## FINANCIAL STATEMENT

Fiscal Year Ending

June 30, 1968

RECEIPTS

Revenue From Local Sources	
Current Appropriation	\$16,268.19
Revenue from State Sources	
Foundation Aid	1,940.01
Sweepstakes	306.18
Revenue from Federal Sources	
National Forest Reserve	<u>800.21</u>
Total Net Receipts from all sources	4,441.15
Cash on hand July 1, 1968	<u>1,464.06</u>
Grand Total Receipts	22,173.40

EXPENDITURES

Administration	
Salaries of District Officers	115.00
Contracted Services	5.00
Other expenses	65.65
Instruction	
Salaries	5,012.00
Textbooks	237.06
Teaching Supplies	91.02
Contracted Services	2.50
Health Services	27.00
Pupil Transportation	3,216.88
Operation of Plant	
Salaries	175.20
Supplies	9.17
Heat	276.16
Utilities, except heat	198.82
Maintenance of Plant	
Repairs to equipment	112.08
Repairs to buildings	57.25
Fixed Charges	
Retirement	386.61
Insurance	48.83
School Lunch & Spl. Milk Program	1192.65
Outgoing Transfer Accounts	
Tuition - Kennett	1,057.50
Transportation	250.00
Supervisory Union	639.42

Tuition - Fryeburg	6,300.00
Transportation	<u>800.00</u>
Total Net Expenditures for all purposes	20,275.80
Cash on hand June 31, 1968	<u>1,897.60</u>
Grand Total Net Expenditures	22,173.40

## BALANCE SHEET

## Assets

Cash on hand	1,897.60	
Total Assets		1,897.60

## Liabilities

Fryeburg Academy	1,112.65	
Total Liabilities		1,112.65

Surplus (Excess of Assets  
over Liabilities)

784.95

Grand Total Liabilities		1,897.60
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REPORT OF THE SCHOOL DISTRICT TREASURER  
for the

Fiscal year July 1, 1967 to June 30, 1968

## SUMMARY

Cash on hand July 1, 1967		1,464.06
Received from Selectmen		
Current Appropriation	16,268.19	
Revenue From State Sources	2,246.19	
Revenue from Federal Sources	<u>2,194.96</u>	
Total Receipts		20,709.34
Total amount available for fiscal year		22,173.40
Less School Board orders paid		20,275.80
Balance on hand June 30, 1968		
Treasurer's Bank Balance		1,897.60
June 30, 1968	Harold Briggs	District Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

July 30, 1968

Alma S. Curtis, Auditor

SUPERVISORY SCHOOL UNION NO. 9  
COMPARATIVE BUDGETS

	Actual Expenditures 1967-68	Adopted Budget 1968-69	Adopted Budget 1969-70	Chatham's share based on .53% 1969-70
<b>SALARIES</b>				
Superintendent	12,250.00	13,500.00	14,900.00	78.97
Ass't. Superintendent	7,100.00	8,000.00	9,100.00	48.23
Nurse-Teacher (Aguere)	5,500.00	6,000.00	6,600.00	34.98
Nurse-Teacher (Sanborn)	4,350.00	4,750.00	5,680.00	34.08
Secretary	4,200.00	4,420.00	4,700.00	24.91
Bookkeeper	4,500.00	4,784.00	5,200.00	27.56
	<u>37,900.00</u>	<u>41,454.00</u>	<u>46,180.00</u>	<u>248.73</u>
<b>TRAVEL</b>				
Superintendent	1,150.00	1,150.00	1,150.00	6.09
Ass't. Superintendent	1,000.00	1,000.00	1,000.00	5.30
Nurse-Teacher	600.00	600.00	600.00	3.18
	<u>2,750.00</u>	<u>2,750.00</u>	<u>2,750.00</u>	<u>14.57</u>
<b>RETIREMENT</b>				
Superintendent	533.34	473.00	655.00	3.47
Ass't. Superintendent		280.00	488.50	2.59
Nurse-Teacher (Aguere)	502.56	210.00	396.00	2.10
Nurse-Teacher (Sanborn)		167.00	312.00	1.87
Secretary	693.24	155.00	374.40	1.98
Bookkeeper		168.00	416.00	2.21
	<u>1,729.14</u>	<u>1,453.00</u>	<u>2,641.90</u>	<u>14.22</u>

OFFICE SUPPLIES	1, 222.45	1, 000.00	1, 200.00	6.36
OFFICE EQUIPMENT				
& REPAIRS	517.31	800.00	600.00	3.18
CONFERENCES &				
MEETINGS	604.77	600.00	600.00	3.18
CENTRAL OFFICE				
Rent	1, 215.00	1, 200.00	1, 500.00	7.95
Heat	373.56	300.00	400.00	2.12
Lights	211.93	250.00	250.00	1.32
Telephone	977.29	900.00	975.00	5.17
Custodian	142.50	100.00	150.00	.80
Insurance	251.00	350.00	300.00	1.59
	<u>3, 171.28</u>	<u>3, 100.00</u>	<u>3, 575.00</u>	<u>18.95</u>
SCHOOL BOARD MEETINGS	350.00	300.00	300.00	1.59
NURSE-TEACHER (outside Un.)	183.64	100.00	100.00	.53
AUDIT	51.38	50.00	75.00	.40
ESEA TITLE II	3, 464.19			
BLUE CROSS- BLUE SHIELD				
MAJOR MEDICAL				
Total	<u>51, 944.16</u>	<u>51, 607.00</u>	<u>720.00</u>	<u>3.82</u>
			58, 741.90	315.53

The shares of the various school districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools are as follows:

Superintendent

State Share	2,500.00	Eaton	187.74
Albany	174.33	Freedom	813.54
Bartlett	1,405.07	Jackson	730.10
Chatham	78.97	Madison	952.11
Conway	9,062.18	Tamworth	1,495.96

Assistant Superintendent

State Share	2,700.00	Eaton	114.66
Albany	106.47	Freedom	496.86
Bartlett	858.13	Jackson	445.90
Chatham	48.23	Madison	581.49
Conway	5,534.62	Tamworth	913.64

Elementary Pupils Attending Schools  
In Fryeburg, Maine  
1968-69

Kindergarten - Andrea Layne, Mathew Pittman

Grade 1 - William Perry, Brenda Johnson

Grade 2 - Ellen Emerson, Julie Layne

Grade 3 - Marcia Briggs, Deborah Johnson, Michael Layne, Susan Wilfong

Grade 4 - Edward Layne, Russell Charles

Grade 5 - Kathleen Emerson

Grade 6 - Deborah Emerson, Joyce Layne, Richard Charles

Junior High - Grade 7 - Perley Head, Ronald Briggs,  
Roger Johnson, Janice Layne, Russell Wilfong,  
Brandon Smith

High School Pupils Attending Kennett High School

Grade 9 - Roberta Eastman, Dwight Wentworth

Grade 11 - Margery Eastman

High School Pupils Attending Fryeburg Academy

Grade 9 - Peggy Eastman, Carol Smith

Grade 11 - Herman Johnson, Jacqueline Layne

Grade 12 - Donna Eastman, George Perry,  
Allen Wilfong



SUPERVISORY SCHOOL UNION NO. 9  
SCHOOL CALENDAR  
1969-1970

180 Days  
360 Sessions

## SEPTEMBER (20)

M	T	W	T	F
①	②	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

## OCTOBER (21)

M	T	W	T	F
		1	2	3
6	7	8	9	10
⑬	14	15	16	⑰
20	21	22	23	24
27	28	29	30	31

## NOVEMBER (17 1/2)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	⑳	㉑	㉒

## DECEMBER (15)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
⑒	⑓	⑔	⑕	⑖
⑒	⑓	⑔	⑕	⑖

## JANUARY (20)

M	T	W	T	F
			①	②
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

## FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
⑒	⑓	⑔	⑕	⑖

## MARCH (21 1/2)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	⑒
30	31			

## APRIL (17)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
⑒	⑓	⑔	⑕	⑖
27	28	29	30	

## MAY (21)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

## JUNE (12)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	⑒		

- ( ) Total Sessions Monthly  
 ○ Schools Not In Session  
 □ Half Days

September 2 ----- Meeting With All Teachers  
 September 3 ----- Schools Open  
 October 13 ----- Columbus Day  
 October 17 ----- Teachers' Convention  
 November 26-28 ----- Thanksgiving (1/2 day Wed.)  
 December 22-Jan. 2 ----- Christmas Vacation  
 February 23-27 ----- Winter Vacation  
 March 27 (1/2) ----- Good Friday  
 April 20-24 ----- Spring Vacation  
 June 16 ----- Schools Close  
 June 17 ----- Graduation (Kennett)

## Vital Statistics

### MARRIAGES

In Chatham, August 3, 1968, George Banfill Colbath, Jr., Conway, N.H. and Thayer Eloise Charles, Chatham, N.H.

### BIRTHS

In North Conway, May 1, 1968, Patricia Lea McAllister, daughter of Wayne Andrew McAllister and Norma Jean Layne.

In North Conway, July 28, 1968, Russell Atwood Eastman, son of Richard Loren Eastman and Laurretta Mae Conner.

In North Conway, September 26, 1968, Eric Matthew King, son of David Kenyon King and Joy Elaine Johnson.

Respectfully submitted,

Mrs. E. Claire Perry, Clerk



